

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
	criment i rome	Compte	OV		
Unit Name: Palatine Public Library District County: COOK					
Population: 89,493 Equalized Assessed Va	aluation: \$1,506,	648,228 Unit C	Code: 016/066/10		
Appropriation or Budget: \$5,802,000	Accountin	ng Method: Cash	With Assets		
Employees: Full Time: 32 Part Time:	101	Salaries Paid	\$1,923,816		
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	RARY	Fiscal Year 1	End: 6/30/00		
Data Range: Appropriations Greater Than 200,000		,			
,	Blended Compo	onent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$3,807,020	\$683,478	\$296,454		
Per Capita Beginning Fund Balance:	\$43	\$39	\$23		
Revenue Collected During FY 00:	\$4,262,024	\$1,037,979	\$570,133		
Expenditures During FY 00:	\$4,105,869	\$968,643	\$520,154		
Per Capita Revenue:	\$48	\$54	\$44		
Per Capita Expenditures:	\$46	\$49	\$37		
Revenues over (under) Expenditures:	\$156,155	\$69,724	\$44,321		
Ratio of Fund Balance to Expenditures:	96.52%	89.54%	66.43%		
Ending Fund Balance for FY 00:	\$3,963,175	\$741,091	\$341,381		
Per Capita Ending Fund Balance:	\$44	\$43	\$25		
Total Reserved Funds:	\$	\$134,796	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$14,387,876	\$1,300,767	\$59,348		
Per Capita Debt:	\$161	\$55	\$4		
General Obligation Debt over EAV:	0.95%	0.25%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$	\$		
Expenditures During FY 00:	\$	\$	\$		
Per Capita Revenue:	\$	\$	\$		
Per Capita Expenditures:	\$	\$	\$		
Operating Income (loss):	\$	\$	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$	\$		



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
nit Name: Palestine Public Library District		County: CF	RAWFORD
opulation: 2,751 Equalized Assessed V	Valuation: \$19,1	39,675 Unit (C ode: 017/010/
ppropriation or Budget: \$49,201	Accountin	g Method: Cash	With Assets
mployees: Full Time: 1 Part Time:	2	Salaries Pai	d: \$19,2
ata Category: SPECIAL PURPOSE DISTRICTS/LII	<u> </u>	Fiscal Year	
ata Range: Appropriations Less Than or Equal to		riscai Teai	Enu. 0/30/
9 111 1		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$73,947	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$27	\$23	\$12
Revenue Collected During FY 00:	\$59,079	\$95,163	\$74,637
Expenditures During FY 00:	\$59,286	\$79,880	\$65,574
Per Capita Revenue:	\$21	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	-\$207	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	124.38%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$73,740	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$27	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	<u>\$</u>
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Paw Paw Public Library District		County: LE	E
Population: 791 Equalized Assessed V	Valuation: \$8,2	213,800 Unit C	Code: 052/010/10
Appropriation or Budget: \$44,686	Accountin	g Method: Cash	k.
	2	Salaries Paid	
	<u></u>		
Data Category: SPECIAL PURPOSE DISTRICTS/LII		Fiscal Year	E nd: 6/30/0
Data Range: Appropriations Less Than or Equal to			•
TO 1.7		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$288,180	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$364	\$23	\$12
Revenue Collected During FY 00:	\$36,239	\$95,163	\$74,637
Expenditures During FY 00:	\$31,378	\$79,880	\$65,574
Per Capita Revenue:	\$46	\$32	\$26
Per Capita Expenditures:	\$40	\$28	\$23
Revenues over (under) Expenditures:	\$4,861	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	926.15%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$290,608	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$367	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
			M - J:
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Go	vernment Profile		
Unit Name: Pearl City Public Library District		County: ST	EPHENSON
Population: 2,574 Equalized Assessed V	Valuation: \$30,2	236,834 Unit (C ode: 089/060/10
Appropriation or Budget: \$65,800	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: 1 Part Time:	2	Salaries Pai	d: \$19,630
Data Category: SPECIAL PURPOSE DISTRICTS/LII	<u> </u>		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: <u> </u> 0/30/00
rippropriations Zess Than of Zquarto		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$17,355	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$52,369	\$95,163	\$74,637
Expenditures During FY 00:	\$42,813	\$79,880	\$65,574
Per Capita Revenue:	\$20	\$32	\$26
Per Capita Expenditures:	\$17	\$28	\$23
Revenues over (under) Expenditures:	\$9,556	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	62.86%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$26,911	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experiantares. Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Prome		
Unit Name: Pecatonica Public Library District		County: W	INNEBAGO
Population: 3,809 Equalized Assessed V	Valuation: \$57,1	85,735 Unit C	Code: 101/020/10
Appropriation or Budget: \$90,300	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 1 Part Time:	9	Salaries Paid	d: \$45,190
Data Category: SPECIAL PURPOSE DISTRICTS/LIF			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
Appropriations less Than of Equal to		nent Units Includ	. bol
Piggal I	-	ment Omts metud	eu.
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$134,074	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$35	\$23	\$12
Revenue Collected During FY 00:	\$91,516	\$95,163	\$74,637
Expenditures During FY 00:	\$88,921	\$79,880	\$65,574
Per Capita Revenue:	\$24	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	\$2,595	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	110.82%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$98,544	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$26	\$28	\$15
Total Reserved Funds:	\$3,961	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile				
Unit Name: Peotone Public Library District		County: W	ILL		
Population: 8,748 Equalized Assessed Valuation: \$230,781,641 Unit Code: 099/050/10					
Appropriation or Budget: \$300,250	Appropriation or Budget: \$300,250 Accounting Method: Cash With Assets				
Employees: Full Time: 2 Part Time:	9	Salaries Pai	d: \$104,169		
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year			
Data Range: Appropriations Greater Than 200,000		riscai Teai	Enu. _{0/30/00}		
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	nent Units Includ	led:		
Fiscal In	ndicators				
General and Special Funds	<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:	-\$1,325	\$683,478	\$296,454		
Per Capita Beginning Fund Balance:	\$	\$39	\$23		
Revenue Collected During FY 00:	\$244,847	\$1,037,979	\$570,133		
Expenditures During FY 00:	\$223,396	\$968,643	\$520,154		
Per Capita Revenue:	\$28	\$54	\$44		
Per Capita Expenditures:	\$26	\$49	\$37		
Revenues over (under) Expenditures:	\$21,451	\$69,724	\$44,321		
Ratio of Fund Balance to Expenditures:	9.01%	89.54%	66.43%		
Ending Fund Balance for FY 00:	\$20,126	\$741,091	\$341,381		
Per Capita Ending Fund Balance:	\$2	\$43	\$25		
Total Reserved Funds:	\$	\$134,796	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$127,789	\$1,300,767	\$59,348		
Per Capita Debt:	\$15	\$55	\$4		
General Obligation Debt over EAV:	0.00%	0.25%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$	\$	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$	\$		
Expenditures During FY 00:	\$	\$	\$		
Per Capita Evenditures	\$	\$	\$		
Per Capita Expenditures: Operating Income (loss):	<u>\$</u>	\$	Φ •		
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



Local Gov	ernment Profile		
Unit Name: Piper City Public Library District		County: FO	RD
Population: 1,200 Equalized Assessed V	aluation: \$20,2	271,480 Unit C	Code: 027/035/10
Appropriation or Budget: \$34,564	Accounting		r
	Accounting		
Employees: Full Time: 3 Part Time:	<u></u>	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIE		Fiscal Year l	E nd: 6/30/0
Data Range: Appropriations Less Than or Equal to 2			
	<u>-</u>	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$11,910	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$38,554	\$95,163	\$74,637
Expenditures During FY 00:	\$29,623	\$79,880	\$65,574
Per Capita Revenue:	\$32	\$32	\$26
Per Capita Expenditures:	\$25	\$28	\$23
Revenues over (under) Expenditures:	\$8,931	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	70.35%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$20,841	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

	JONANA TI				
Local Government Profile					
Unit Name: Plainfield Public Library District County: WILL					
Population: 25,000 Equalized Assessed Valuation: \$548,872,400 Unit Code: 099/055/10					
Appropriation or Budget: \$2,030,818	Accounting	g Method: Mod	ified Accrual		
Employees: Full Time: 31 Part Time:		Salaries Paid			
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	PARV				
Data Range: Appropriations Greater Than 200,000	KAKI	Fiscal Year	End: 6/30/00		
Appropriations Oreater Than 200,000	Rlanded Compo	nent Units Includ	.hal		
Figual Iv	ndicators	nent emits meiuu	lecu.		
			3.5.33		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$99,009	\$683,478	\$296,454		
Per Capita Beginning Fund Balance:	\$4	\$39	\$23		
Revenue Collected During FY 00:	\$980,974	\$1,037,979	\$570,133		
Expenditures During FY 00:	\$915,006	\$968,643	\$520,154		
Per Capita Revenue:	\$39	\$54	\$44		
Per Capita Expenditures:	\$37	\$49	\$37		
Revenues over (under) Expenditures:	\$65,968	\$69,724	\$44,321		
Ratio of Fund Balance to Expenditures:	3.93%	89.54%	66.43%		
Ending Fund Balance for FY 00:	\$35,984	\$741,091	\$341,381		
Per Capita Ending Fund Balance:	\$1	\$43	\$25		
Total Reserved Funds:	\$6,047	\$134,796	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$1,650,000	\$1,300,767	\$59,348		
Per Capita Debt:	\$66	\$55	\$4		
General Obligation Debt over EAV:	0.30%	0.25%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$	\$	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$	\$		
Expenditures During FY 00: Per Capita Revenue:	\$ \$	\$	\$		
Per Capita Expenditures:	\$	\$	•		
Operating Income (loss):	\$	\$	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



Unit Name: Plano Community Public Library District County: Kendall Population: 7.081 Equalized Assessed Valuation: \$137,830,485 Unit Code: 047,020/10 Appropriation or Budget: \$467,400 Accounting Method: Modified Accrual Employees: Full Time: 2 Part Time: 7 Salaries Paid: \$115,187 Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Fiscal Vear End: 6/30/00 Balance Roy Porpriations Greater Than 200,000 Blended Component Units Included: Fiscal Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$384,552 \$683,478 \$296,454 Per Capita Beginning Fund Balance: \$54 \$39 \$23 Revenue Collected During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$164,549 \$37 Revenues over (under) Expenditures: \$164,549 \$37 Per Capita Ending Fund Balance f	Local Government Profile						
Appropriation or Budget: \$467,400 Accounting Method: Modified Accrual	Unit Name: Plano Community Public Library District County: Kendall						
Employees	Population: 7,081 Equalized Assessed Va	aluation: \$137,8	30,485 Unit C	Code: 047/020/10			
Employees	Appropriation or Budget: \$467,400	Appropriation or Budget: \$467,400 Accounting Method: Modified Accrual					
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Appropriations Greater Than 200,000 Blended Component Units Included:							
Data Range: Appropriations Greater Than 200,000 Blended Component Units Included:	I do and a second						
Blended Component Units Included: Fiscal Indicators		KAKI	Fiscal Year l	End: 6/30/00			
Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$384,552 \$683,478 \$296,454 Per Capita Beginning Fund Balance: \$54 \$39 \$23 Revenue Collected During FY 00: \$394,592 \$1,037,979 \$570,133 Expenditures During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: \$164.54% 89.54% 66.43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$ \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$1 <							
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$384,552 \$683,478 \$296,454 Per Capita Beginning Fund Balance: \$54 \$39 \$23 Revenue Collected During FY 00: \$394,592 \$1,037,979 \$570,133 Expenditures During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: \$164,54% \$9,54% 66,43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$13,4796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$1,300,767 \$59,348 General Obligation Debt over E	Fiscal In	-	nent Omis metuu	eu.			
Beginning Fund Balance for FY 00: \$384,552 \$683,478 \$296,454 Per Capita Beginning Fund Balance: \$54 \$39 \$23 Revenue Collected During FY 00: \$394,592 \$1,037,979 \$570,133 Expenditures During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: \$164,54% \$9,54% 66,43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$\$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$\$12 \$55 \$4 General Obligation Debt over EAV: \$\$0.00% \$0.25% \$0.00% Exterprise Fun			Averages	Medians			
Per Capita Beginning Fund Balance: \$54 \$39 \$23 Revenue Collected During FY 00: \$394,592 \$1,037,979 \$570,133 Expenditures During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: \$164.54% \$9.54% 66.43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$12 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 0							
Revenue Collected During FY 00: \$394,592 \$1,037,979 \$570,133 Expenditures During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: \$164,54% 89,54% 66,43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,300,767 \$59,348 Per Capita Debt: \$12 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00:	,						
Expenditures During FY 00: \$294,530 \$968,643 \$520,154 Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: \$164.54% \$9,54% 66,43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,300,767 \$59,348 Per Capita Debt: \$12 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ Revenue Collected During FY 00: \$ <t< td=""><td></td><td></td><td></td><td></td></t<>							
Per Capita Revenue: \$56 \$54 \$44 Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 164,54% 89,54% 66,43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$1,300,767 \$59,348 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$	· ·						
Per Capita Expenditures: \$42 \$49 \$37 Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 164.54% 89.54% 66.43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$1,300,767 \$59,348 General Obligation Debt over EAV: 0.00% 0.25% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Revenue Collected During FY 00:	·						
Revenues over (under) Expenditures: \$100,062 \$69,724 \$44,321 Ratio of Fund Balance to Expenditures: 164.54% 89.54% 66.43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$12 \$55 \$4 General Obligation Debt over EAV: 0.00% 0.25% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ \$ Expenditures During FY 00: \$ \$ \$ \$ Per Capita Revenue:	Per Capita Revenue:		\$54	\$44			
Ratio of Fund Balance to Expenditures: 164.54% 89.54% 66.43% Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$12 \$55 \$4 General Obligation Debt over EAV: \$0.00% \$0.25% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ Revenue Collected During FY 00: \$ \$ \$ Expenditures During FY 00: \$ \$ \$ Per Capita Revenue: \$ \$ \$ Per Capita Expenditures: \$ \$ \$ Operating Income (loss): \$ \$ \$	Per Capita Expenditures:	\$42	\$49	\$37			
Ending Fund Balance for FY 00: \$484,614 \$741,091 \$341,381 Per Capita Ending Fund Balance: \$68 \$43 \$25 Total Reserved Funds: \$134,796 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$81,750 \$1,300,767 \$59,348 Per Capita Debt: \$12 \$55 \$4 General Obligation Debt over EAV: 0.00% 0.25% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$ \$ \$ Per Capita Beginning Retained Earnings for FY 00: \$ <td>Revenues over (under) Expenditures:</td> <td>\$100,062</td> <td>\$69,724</td> <td>\$44,321</td>	Revenues over (under) Expenditures:	\$100,062	\$69,724	\$44,321			
Per Capita Ending Fund Balance: Total Reserved Funds: S S S S S S S S S S S S S	Ratio of Fund Balance to Expenditures:	164.54%	89.54%	66.43%			
Total Reserved Funds: Samounts	Ending Fund Balance for FY 00:	\$484,614	\$741,091	\$341,381			
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$81,750\$1,300,767\$59,348Per Capita Debt:\$12\$55\$4General Obligation Debt over EAV:0.00%0.25%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$\$Per Capita Beginning Retained Earnings for FY 00:\$\$\$Revenue Collected During FY 00:\$\$\$Expenditures During FY 00:\$\$\$Per Capita Revenue:\$\$\$Per Capita Expenditures:\$\$\$Operating Income (loss):\$\$\$Ratio of Retained Earnings to Expenditures:0.00%0.00%0.00%Ending Retained Earnings for FY 00:\$\$\$	Per Capita Ending Fund Balance:	\$68	\$43	\$25			
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 1,300,767 \$59,348 \$ 4 O.00% O.25% Medians Medians \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Reserved Funds:	\$	\$134,796	\$			
Per Capita Debt: General Obligation Debt over EAV: D.00% Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings for FY 00: \$ 12 \$ 50 \$ 4 Amounts Averages Medians \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$	<u>Debt</u>	<u>Amounts</u>	Averages	Medians			
General Obligation Debt over EAV:0.00%0.25%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$\$Per Capita Beginning Retained Earnings for FY 00:\$\$\$Revenue Collected During FY 00:\$\$\$Expenditures During FY 00:\$\$\$Per Capita Revenue:\$\$\$Per Capita Expenditures:\$\$\$Operating Income (loss):\$\$\$Ratio of Retained Earnings to Expenditures:0.00%0.00%0.00%Ending Retained Earnings for FY 00:\$\$\$	Outstanding Debt for FY 00:	\$81,750	\$1,300,767	\$59,348			
Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings for FY 00: Sample Medians Medians Sample Sam	Per Capita Debt:	\$12	\$55	\$4			
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Expenditures: Onumber 1	General Obligation Debt over EAV:	0.00%	0.25%	0.00%			
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: Per Capita Expenditures: S S S S S S S S S S S S S	Enterprise Funds	Amounts	Averages	Medians			
Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: S S S S S S S S S S S S S	Beginning Retained Earnings for FY 00:	\$	\$	\$			
Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$	\$	\$			
Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$	· · · · · · · · · · · · · · · · · · ·			\$			
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	·			\$			
Operating Income (loss): Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$	· · · · · · · · · · · · · · · · · · ·			\$			
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 0.00% \$ \$				\$			
Ending Retained Earnings for FY 00: \$				0.0004			
				U.UU%			
				\$			



Local Government Profile										
Unit Name: Poplar Creek Public Library District County: COOK										
Pop	oulation:	57,970	Equaliz	zed Assessed V	Valuation:	\$811	,724,660	Unit Code:	016/067/1	0
Appropriation or Budget: \$7,161,100 Accounting Method: Cash With Assets										
Em	ployees:	Full Time:	37	Part Time:	48		Salari	ies Paid:	\$1,588,80)1
Dat	a Category	SPECIAL PU	URPOSE I	DISTRICTS/LI	BRARY		Fiscal	Year End:	6/30/0	00
Dat	a Range:	Appropriation	ns Greater	Than 200,000						
Blended Component Units Included:										
				Fiscal 1	Indicators					

Data Range: Appropriations Greater Than 200),000		
	Blended Compo	nent Units Includ	ed:
Fig	scal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,513,474	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$26	\$39	\$23
Revenue Collected During FY 00:	\$3,535,983	\$1,037,979	\$570,133
Expenditures During FY 00:	\$3,111,336	\$968,643	\$520,154
Per Capita Revenue:	\$61	\$54	\$44
Per Capita Expenditures:	\$54	\$49	\$37
Revenues over (under) Expenditures:	\$424,647	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	62.29%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,938,121	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$33	\$43	\$25
Total Reserved Funds:	\$6,456	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$162,218	\$1,300,767	\$59,348
Per Capita Debt:	\$3	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile						
Unit Name: Prairie Creek Public Library District County: LIVINGSTON						
Population: 6,098 Equalized Assessed Va	Population: 6,098 Equalized Assessed Valuation: \$84,271,189 Unit Code: 053/070/10					
Appropriation or Budget: \$735,850	Appropriation or Budget: \$735,850 Accounting Method: Cash With Assets					
Employees: Full Time: 1 Part Time:	4	Salaries Paic	l: \$63,467			
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>					
Data Range: Appropriations Greater Than 200,000		Fiscal Year 1	Ena: 0/30/00			
Blended Component Units Included:						
Fiscal In	ndicators					
General and Special Funds	Amounts	<u>Averages</u>	Medians			
Beginning Fund Balance for FY 00:	\$347,319	\$683,478	\$296,454			
Per Capita Beginning Fund Balance:	\$57	\$39	\$23			
Revenue Collected During FY 00:	\$329,280	\$1,037,979	\$570,133			
Expenditures During FY 00:	\$213,576	\$968,643	\$520,154			
Per Capita Revenue:	\$54	\$54	\$44			
Per Capita Expenditures:	\$35	\$49	\$37			
Revenues over (under) Expenditures:	\$115,704	\$69,724	\$44,321			
Ratio of Fund Balance to Expenditures:	216.80%	89.54%	66.43%			
Ending Fund Balance for FY 00:	\$463,023	\$741,091	\$341,381			
Per Capita Ending Fund Balance:	\$76	\$43	\$25			
Total Reserved Funds:	\$	\$134,796	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348			
Per Capita Debt:	\$	\$55	\$4			
General Obligation Debt over EAV:	0.00%	0.25%	0.00%			
Enterprise Funds	Amounts	<u>Averages</u>	Medians			
Beginning Retained Earnings for FY 00:	\$	\$	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$			
Revenue Collected During FY 00:	\$	\$	\$			
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$			
Per Capita Expenditures:	\$	\$	•			
Operating Income (loss):	\$	\$	Φ Φ			
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%			
Ending Retained Earnings for FY 00:	\$	\$	\$			
Per Capita Ending Retained Earnings:	\$	\$	\$			



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Prairie Trails Public Library District		County: CC	OOK
Population: 28,602 Equalized Assessed Va	aluation: \$299,0	59,195 Unit C	Code: 016/080/10
Appropriation or Budget: \$864,500	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 4 Part Time:	14	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	IVIIVI	Fiscal Year	End: 6/30/00
rppropriations of cater Than 200,000	Rlended Compo	nent Units Includ	ed•
Fiscal Ir	ndicators	ient Cints incidu	leu.
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,194	\$683,478	\$296,454
	\$20,194	\$39	
Per Capita Beginning Fund Balance:			\$23
Revenue Collected During FY 00:	\$594,397	\$1,037,979	\$570,133
Expenditures During FY 00:	\$551,350	\$968,643	\$520,154
Per Capita Revenue:	\$21	\$54	\$44
Per Capita Expenditures:	\$19	\$49	\$37
Revenues over (under) Expenditures:	\$43,047	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	10.26%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$56,553	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$2	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Prospect Heights Public Library District		County: CC	OOK
Population: 12,100 Equalized Assessed Va	aluation: \$459,4	404,143 Unit C	Code: 016/070/10
Appropriation or Budget: \$2,074,950	Accountin		ified Accrual
Employees: Full Time: 15 Part Time:	23	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	IVAN I	Fiscal Year l	End: 6/30/00
Appropriations Greater Than 200,000	Plandad Campa	onent Units Includ	od.
Fiscal In	ndicators	ment Omts metuu	eu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,506,034	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$124	\$39	\$23
Revenue Collected During FY 00:	\$1,468,359	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,317,930	\$968,643	\$520,154
Per Capita Revenue:	\$121	\$54	\$44
Per Capita Expenditures:	\$109	\$49	\$37
Revenues over (under) Expenditures:	\$150,429	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	125.69%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,656,463	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$137	\$43	\$25
Total Reserved Funds:	\$32,965	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$2,100,000	\$1,300,767	\$59,348
Per Capita Debt:	\$174	\$55	\$4
General Obligation Debt over EAV:	0.46%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



	Local Government Profile				
Unit Name:	Putnam County	y Public Library District		County: Pu	tnam
Population:	5,730	Equalized Assessed Va	aluation: \$100,5	522,188 Unit (Code: 078/005/10
Appropriation	n or Budget:	\$198,165	Accountin	g Method: Cash	With Assets
Employees:	Full Time:	2 Part Time:	12	Salaries Pai	d: \$84,429
Data Categor	y: SPECIAL I	PURPOSE DISTRICTS/LIB	RARY	Fiscal Year	End: 6/30/00
Data Range:					
	•		Blended Compo	nent Units Includ	led:
		Fiscal In	dicators		
General :	and Special F	<u>unds</u>	<u>Amounts</u>	Averages	Medians
Beginning	g Fund Balance	e for FY 00:	\$124,053	\$61,952	\$36,306
Per Capita	a Beginning Fu	ınd Balance:	\$22	\$23	\$12
Revenue	Collected Duri	ng FY 00:	\$230,548	\$95,163	\$74,637
Expenditu	ures During FY	00:	\$194,575	\$79,880	\$65,574
Per Capita	a Revenue:		\$40	\$32	\$26
Per Capita	a Expenditures	s:	\$34	\$28	\$23
Revenues	over (under)	Expenditures:	\$35,973	\$15,604	\$6,658
Ratio of F	und Balance t	o Expenditures:	82.24%	101.92%	60.32%
Ending Fu	und Balance fo	r FY 00:	\$160,026	\$77,580	\$42,912
Per Capita	a Ending Fund	Balance:	\$28	\$28	\$15
Total Res	erved Funds:	j	\$93,208	\$15,663	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstand	ing Debt for F	/ 00:	\$	\$16,182	\$
Per Capita	a Debt:		\$	\$4	\$
General C	Obligation Deb	t over EAV:	0.00%	0.01%	0.00%
Enterprise	Funds		Amounts	Averages	Medians
	Retained Earnings	i i	\$	\$	\$
•	0 0	d Earnings for FY 00:	\$	\$	\$
	ollected During FY	00:	\$	\$	\$
Expenditure Per Capita F	es During FY 00:	i	\$	\$	\$
·	Expenditures:		\$	\$	\$
·	ncome (loss):	j	\$	\$	\$
	tained Earnings to	Expenditures:	0.00%	0.00%	0.00%
	ained Earnings for		\$	\$	\$
Per Capita E	Ending Retained E	arnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Richton Park Public Library District		County: CC	OOK
Population: 12,013 Equalized Assessed Va	luation: \$112,7	773,264 Unit (Code: 016/074/10
Appropriation or Budget: \$878,300	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 5 Part Time:	6	Salaries Paic	d: \$176,694
Data Category: SPECIAL PURPOSE DISTRICTS/LIBI		Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai Year	Ena: 0/30/00
	Blended Compo	nent Units Includ	led:
Fiscal In	-		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$540,152	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$45	\$39	\$23
Revenue Collected During FY 00:	\$508,889	\$1,037,979	\$570,133
Expenditures During FY 00:	\$390,952	\$968,643	\$520,154
Per Capita Revenue:	\$42	\$54	\$44
Per Capita Expenditures:	\$33	\$49	\$37
Revenues over (under) Expenditures:	\$117,937	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	168.33%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$658,089	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$55	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$340,000	\$1,300,767	\$59,348
Per Capita Debt:	\$28	\$55	\$4
General Obligation Debt over EAV:	0.30%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$ \$	\$	•
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experiantales. Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Unit Name:

Population:

Appropriation or Budget:

9,961

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile River Grove Public Library District County: COOK **Unit Code:** 016/073/10 **Equalized Assessed Valuation:** \$150,738,402 \$667,414 Accounting Method: Modified Accrual

Employees: Full Time: 3 Part Time: 9 Salaries Paid: \$134,441

ata Category: SPECIAL PURPOSE DISTRICTS/LIBRARY		\$4134,441		
ita Category. ita Range:	Appropriations Greater Than 200,000		Fiscal Year l	E nd: 6/30/0
ita Kange.	Appropriations Greater Than 200,000		nent Units Includ	od.
	Fiscal 1	Indicators	nent Omis metuu	eu.
General an	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$850,472	\$683,478	\$296,454
0 0	Beginning Fund Balance:	\$85	\$39	\$23
•	ollected During FY 00:	\$327,185	\$1,037,979	\$570,133
	es During FY 00:	\$322,046	\$968,643	\$520,154
Per Capita F	G	\$33	\$54	\$44
•	Expenditures:	\$32	\$49	\$37
•	ver (under) Expenditures:	\$5,139	\$69,724	\$44,321
	, , ,	265.68%		
	nd Balance to Expenditures:		89.54%	66.43%
Ü	d Balance for FY 00:	\$855,611	\$741,091	\$341,381
•	Ending Fund Balance:	\$86	\$43	\$25
Total Reserv	ved Funds:	\$855,611	\$134,796	\$
<u>Debt</u>		Amounts	<u>Averages</u>	Medians
Outstanding	Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita [Debt:	\$	\$55	\$4
General Obl	ligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Colle	cted During FY 00:	\$	\$	\$
Expenditures [During FY 00:	\$	\$	\$
Per Capita Rev	venue:	\$	\$	\$
Per Capita Exp	penditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$	\$
Ratio of Retain	ned Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retaine	ed Earnings for FY 00:	\$	\$	\$
Per Capita End	ling Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: River Valley Public Library District		County: RC	OCK ISLAND
Population: 3,890 Equalized Assessed Va	aluation: \$66,0	021,339 Unit C	Code: 081/005/10
Appropriation or Budget: \$233,276	Accountin	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	8	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000	IVIK1	Fiscal Year l	End: 6/30/00
rippropriations of cater Than 200,000	Rlanded Compo	nent Units Includ	•ha
Fiscal In	ndicators	nent Omts metud	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,590	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$6	\$39	\$23
Revenue Collected During FY 00:	\$261,812	\$1,037,979	\$570,133
Expenditures During FY 00:	\$249,166	\$968,643	\$520,154
Per Capita Revenue:	\$67	\$54	\$44
Per Capita Expenditures:	\$64	\$49	\$37
Revenues over (under) Expenditures:	\$12,646	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	13.74%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$34,236	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$9	\$43	\$25
Total Reserved Funds:	\$38,232	\$134,796	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$480,163	\$1,300,767	\$59,348
Per Capita Debt:	\$123	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		<u>.</u>		
Unit Name: Riverdale Public Library District		County: CC	ООК		
Population: 14,336 Equalized Assessed Va	aluation: \$119,8	392,351 Unit C	Code: 016/075/10		
Appropriation or Budget: \$1,243,000	Accountin	g Method: Mod	ified Accrual		
Employees: Full Time: 9 Part Time:	17	Salaries Paid	1: \$290,550		
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>				
Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY Data Range: Appropriations Greater Than 200,000 Fiscal Year End: 6/30/00					
	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:	\$94,302	\$683,478	\$296,454		
Per Capita Beginning Fund Balance:	\$7	\$39	\$23		
Revenue Collected During FY 00:	\$578,424	\$1,037,979	\$570,133		
Expenditures During FY 00:	\$520,154	\$968,643	\$520,154		
Per Capita Revenue:	\$40	\$54	\$44		
Per Capita Expenditures:	\$36	\$49	\$37		
Revenues over (under) Expenditures:	\$58,270	\$69,724	\$44,321		
Ratio of Fund Balance to Expenditures:	29.33%	89.54%	66.43%		
Ending Fund Balance for FY 00:	\$152,572	\$741,091	\$341,381		
Per Capita Ending Fund Balance:	\$11	\$43	\$25		
Total Reserved Funds:	\$	\$134,796	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348		
Per Capita Debt:	\$	\$55	\$4		
General Obligation Debt over EAV:	0.00%	0.25%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$	\$		
Expenditures During FY 00:	\$	\$	\$		
Per Capita Revenue:	\$	\$	\$		
Per Capita Expenditures:	\$	\$	\$		
Operating Income (loss):	\$	\$	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%		
Ending Retained Earnings for FY 00:	<u>\$</u>	\$	Φ Φ		
Per Capita Ending Retained Earnings:	<u> </u>	\$	\$		



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Robert R. Jones Public Library District	_	County: RO	OCK ISLAND
Population: 5,175 Equalized Assessed Va	aluation: \$51,0	51,384 Unit C	Code: 081/010/10
Appropriation or Budget: \$115,043	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	3	Salaries Paid	d: \$45,427
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Tear	Ena. _{0/30/00}
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$43,788	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$110,838	\$95,163	\$74,637
Expenditures During FY 00:	\$96,612	\$79,880	\$65,574
Per Capita Revenue:	\$21	\$32	\$26
Per Capita Expenditures:	\$19	\$28	\$23
Revenues over (under) Expenditures:	\$14,226	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	60.10%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$58,064	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$11	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Evpanditures	\$	\$	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings to Experiencies. Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Commune Duofile

Local Go	CTIMICITY TOTAL		
Unit Name: Robert W. Rowe Public Library District		County: LA	SALLE
Population: 3,678 Equalized Assessed V	Saluation: \$33,4	71,955 Unit (Code: 050/016/10
Appropriation or Budget: \$120,603	Accounting	Method: Cash	1
Employees: Full Time: 1 Part Time:	6	Salaries Pai	d: \$35,396
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	<u> </u>		
		Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to		4 TT • 4 T T T	
	Blended Compon	nent Units Includ	lea:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,231	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$	\$23	\$12
Revenue Collected During FY 00:	\$97,123	\$95,163	\$74,637
Expenditures During FY 00:	\$96,302	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$26	\$28	\$23
Revenues over (under) Expenditures:	\$821	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	7.32%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$7,052	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$2	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Canita Ending Retained Farnings	l ¢	2	2



Per Capita Ending Retained Earnings:

Fiscal Year 2000

Local Government Profile					
Unit Name:	Robinson Publ	ic Library District		County:	CRAWFORD
Population:	14,352	Equalized Assessed Valuati	on: \$173	,766,806 Uni	t Code: 017/020/10
Appropriation	or Budget:	\$587,571	Accounti	ng Method: M	odified Accrual
Employees:	Full Time:	5 Part Time:	23	Salaries P	aid: \$228,154
Data Category :	SPECIAL I	PURPOSE DISTRICTS/LIBRAR	Y	Fiscal Yea	er End: 6/30/00
Data Range:	Appropriati	ions Greater Than 200,000			'
			Blended Comp	onent Units Incl	uded:
		Fiscal Indica	tors		
General a	nd Special F	unds	Amounts	Averages	Medians

riscar	mulcators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$453,255	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$32	\$39	\$23
Revenue Collected During FY 00:	\$605,736	\$1,037,979	\$570,133
Expenditures During FY 00:	\$590,938	\$968,643	\$520,154
Per Capita Revenue:	\$42	\$54	\$44
Per Capita Expenditures:	\$41	\$49	\$37
Revenues over (under) Expenditures:	\$14,798	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	79.21%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$468,053	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$33	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$27,946	\$1,300,767	\$59,348
Per Capita Debt:	\$2	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Rochester Public Library District		County: SA	NGAMON
Population: 7,700 Equalized Assessed Va	aluation: \$89,9	97,336 Unit C	Code: 083/020/10
Appropriation or Budget: \$174,062	Accounting	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	3	Salaries Paid	d: \$69,355
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear i	Enu: p 0/30/00
1 1 1		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	-\$323,464	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	-\$42	\$23	\$12
Revenue Collected During FY 00:	\$197,985	\$95,163	\$74,637
Expenditures During FY 00:	\$174,062	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	\$23,923	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	-138.37%	101.92%	60.32%
Ending Fund Balance for FY 00:	-\$240,850	\$77,580	\$42,912
Per Capita Ending Fund Balance:	-\$31	\$28	\$15
Total Reserved Funds:	-\$240,850	\$15,663	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Rock River Public Library District		County: RO	OCK ISLAND
Population: 4,242 Equalized Assessed V	Valuation: \$26,4	95,083 Unit (Code: 081/020/10
Appropriation or Budget: \$44,948	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Pai	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/LIE	BRARY	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 0/30/00
III II		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$26,901	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$6	\$23	\$12
Revenue Collected During FY 00:	\$57,385	\$95,163	\$74,637
Expenditures During FY 00:	\$42,519	\$79,880	\$65,574
Per Capita Revenue:	\$14	\$32	\$26
Per Capita Expenditures:	\$10	\$28	\$23
Revenues over (under) Expenditures:	\$14,866	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	98.23%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$41,767	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Roselle Public Library District		County: DU	JPAGE
Population: 24,710 Equalized Assessed V	aluation: \$494,4	83,447 Unit C	Code: 022/030/10
Appropriation or Budget: \$1,915,912	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 9 Part Time:	22	Salaries Paid	1: \$517,967
Data Category: SPECIAL PURPOSE DISTRICTS/LIB	<u> </u>		
Data Range: Appropriations Greater Than 200,000		Fiscal Year l	End: 6/30/00
rppropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed·
Fiscal I	ndicators	nent emis meiu	eu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$427,899	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$17	\$39	\$23
Revenue Collected During FY 00:	\$1,302,463	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,340,443	\$968,643	\$520,154
Per Capita Revenue:	\$53	\$54	\$44
Per Capita Expenditures:	\$54	\$49	\$37
Revenues over (under) Expenditures:	-\$37,980	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	19.85%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$266,134	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$11	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$683,343	\$1,300,767	\$59,348
Per Capita Debt:	\$28	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	0.00%
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Government Profile			
Unit Name: Round Lake Area Public Library District		County: LA	KE
Population: 27,984 Equalized Assessed Va	aluation: \$282,3	318,789 Unit C	Code: 049/037/10
Appropriation or Budget: \$3,070,000	Accounting	g Method: Cash	With Assets
Employees: Full Time: 11 Part Time:	14	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/LIB			
Data Range: Appropriations Greater Than 200,000		Fiscal Year	Ena: 0/30/00
rippropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed:
Fiscal In	ndicators	nent Cints Includ	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$529,200	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$19	\$39	\$23
Revenue Collected During FY 00:	\$1,272,724	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,009,175	\$968,643	\$520,154
Per Capita Revenue:	\$45	\$54	\$44
Per Capita Expenditures:	\$36	\$49	\$37
Revenues over (under) Expenditures:	\$263,549	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	75.35%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$760,379	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$27	\$43	\$25
Total Reserved Funds:	\$2,081	\$134,796	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,300,000	\$1,300,767	\$59,348
Per Capita Debt:	\$46	\$55	\$4
General Obligation Debt over EAV:	0.46%	0.25%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Roxana Public Library District County: MADISON			
Population: 1,625 Equalized Assessed Va	aluation: \$58,	983,776 Unit C	Code: 057/025/10
Appropriation or Budget: \$143,450	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 2 Part Time:	4	Salaries Paid	l: \$62,693
Data Category: SPECIAL PURPOSE DISTRICTS/LIB		Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2		riscai Year i	Ena: 0/30/00
2 to 2 to 2		onent Units Includ	ed:
Fiscal Ir	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$199,805	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$123	\$23	\$12
Revenue Collected During FY 00:	\$160,452	\$95,163	\$74,637
Expenditures During FY 00:	\$131,810	\$79,880	\$65,574
Per Capita Revenue:	\$99	\$32	\$26
Per Capita Expenditures:	\$81	\$28	\$23
Revenues over (under) Expenditures:	\$28,642	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	173.32%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$228,447	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$141	\$28	\$15
Total Reserved Funds:	\$1,198	\$15,663	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$13,391	\$16,182	\$
Per Capita Debt:	\$8	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	•
Operating Income (loss):	\$	\$	<u> </u>
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Rural Woodstock Public Library District		County: MO	CHENRY
Population: 10,284 Equalized Assessed V	Valuation: \$256,6	504,909 Unit C	Code: 063/050/10
Appropriation or Budget: \$219,000	Accountin		r
		Salaries Paid	
	DDADY		
Data Category: SPECIAL PURPOSE DISTRICTS/LII	SKAR I	Fiscal Year l	E nd: 6/30/0
Data Range: Appropriations Greater Than 200,000	DI 110		
Piggal		nent Units Includ	ed:
	indicators		3.5.33
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$	\$39	\$23
Revenue Collected During FY 00:	\$225,058	\$1,037,979	\$570,133
Expenditures During FY 00:	\$210,629	\$968,643	\$520,154
Per Capita Revenue:	\$22	\$54	\$44
Per Capita Expenditures:	\$20	\$49	\$37
Revenues over (under) Expenditures:	\$14,429	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	6.85%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$14,429	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$1	\$43	\$25
Total Reserved Funds:	\$104,736	\$134,796	\$
			N/1-1:
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$